

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

AFFECTED TAXING AGENCY:

71302 ALHAMBRA CITY HIGH SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	1,063.85	812.44	0.00	1,876.29	3,583.19	5,459.48
ROSEMEAD - PROJ. A-1	0.00	0.00	12,437.78	9,498.31	0.00	21,936.09	0.00	21,936.09
AGENCY TOTAL	\$0.00	\$0.00	\$13,501.63	\$10,310.75	\$0.00	\$23,812.38	\$3,583.19	\$27,395.57
AMOUNT ALLOCATED						(\$23,812.38)	(\$3,583.19)	(\$27,395.57)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

71306 COUNTY SCHOOL SERVICE FUND - ALHAMBRA HIGH

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	3.84	2.92	0.00	6.76	12.90	19.66
ROSEMEAD - PROJ. A-1	0.00	0.00	44.80	34.20	0.00	79.00	0.00	79.00
AGENCY TOTAL	\$0.00	\$0.00	\$48.64	\$37.12	\$0.00	\$85.76	\$12.90	\$98.66
AMOUNT ALLOCATED						(\$85.76)	(\$12.90)	(\$98.66)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

AFFECTED TAXING AGENCY:

71307 ALHAMBRA HIGH - ELEM SCHOOL FUND

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	475.36	363.02	0.00	838.38	1,601.07	2,439.45
ROSEMEAD - PROJ. A-1	0.00	0.00	5,557.58	4,244.09	0.00	9,801.67	0.00	9,801.67
AGENCY TOTAL	\$0.00	\$0.00	\$6,032.94	\$4,607.11	\$0.00	\$10,640.05	\$1,601.07	\$12,241.12
AMOUNT ALLOCATED						(\$10,640.05)	(\$1,601.07)	(\$12,241.12)
BALANCE DUE						\$0.00	\$0.00	\$0.00